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**REMITTANCE ADVICE**

OUR NUMBER	DATE INV. RECEIVED	YOUR INVOICE NUMBER				GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
		DATE						
0624285	060587	060287				182,047.00		182,047.00

PAYMENT DATE
06 16 87

BROWN & WILLIAMSON TOBACCO CORPORATION  
P.O. Box 35090 • Louisville, Kentucky 40232  
PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	182,047.00